

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 06/05/2017		2. ORDER NUMBER GSQ0417DB0047		3. CONTRACT NUMBER GS00Q14OADU328		4. ACT NUMBER A21294277		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
		FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Robin A. Klonarides RAYTHEON COMPANY 22260 PACIFIC BLVD DULLES, VA 20166-6916 United States 571-250-1090				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 000 TYPE OF MODIFICATION:				
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Manufacturer of Goods				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Lawrence S. Adams 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (478) 258-6885		12. REMITTANCE ADDRESS (MANDATORY) RAYTHEON COMPANY 22260 PACIFIC BLVD DULLES, VA 20166-6916 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Michael Baum AMCOM RDEC/SED Building 6260 Huntsville, AL 35898 United States (256) 876-9949				
14. PLACE OF INSPECTION AND ACCEPTANCE Michael Baum AMCOM RDEC/Software Engineering Directorate Building 6260 Redstone Arsenal, AL 35898 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Lawrence S. Adams GSA Region 04 401 W. Peachtree St. Atlanta, GA 30308-3510 United States (478) 258-6885						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/15/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE								
<p>GSA Task Order ID: ID04160057 Authority: This task order is awarded in accordance with FAR 16.505(b) Project Title: Strategic Systems Engineering Services (SSES) Client Agency: Software Engineering Directorate (SED) US Army Research, Development and Engineering Command (USA RDECOM), Redstone Arsenal, AL</p> <p>This Task Order (TO) is issued to Raytheon in accordance with terms and conditions under the OASIS MAC contract GS00Q14OADU328 and the contractor's order proposal dated 30 January, 2017 which is accepted as the basis for this award. Performance shall be in compliance with the terms and conditions established herein, and in accordance with the PWS.</p> <p>This is a Cost-Plus-Fixed-Fee (CPFF) - Term Task Order. The contract type established for work performed and payable under CLINs 0001, 1001, 2001 is CPFF-Term, in compliance with FAR 16.306, the terms and conditions established in the PWS. See section G of the PWS for invoicing requirements.</p> <p>The contract type established for work performed and payable under CLINs 0002, 1002, 2002, and CLINS 0003, 1003, and 2003 is Cost Reimbursable (CR) in compliance with FAR 16.302, the terms and conditions established in the PWS.</p> <p>The CAF shall be provided on a Cost Reimbursable (CR) basis in compliance with FAR 16.302, the terms and conditions under the</p>								

basic OASIS contract sections B.1.3 and G.3.1 for CLINs 0004, 1004, and 2004.

The Base Year is awarded in accordance with the Period of Performance dates stated in the schedule below. Options are hereby awarded, but not exercised.

Option periods may be exercised within the time stated in clause 52.217-9; see TO PWS filed in the BOM/SOW page of ITSS.

Period of Performance:

Base Period: 06/16/2017 - 06/15/2018

Option Period 1: 06/16/2018 - 06/15/2019

Option Period 2: 06/16/2019 - 06/15/2020

The funded and ceiling amounts are as follows:

Base Period: 06/16/2017 - 06/15/2018

a. CLIN 0001 LABOR Cost Plus Fixed Fee Term.

IAW clause B.5 of the Task Order in UCF, the total level of effort (LOE) procured during the term of this line item is (b) (4) Labor Hours. IAW PWS section B.9, applicable Indirect Burdens shall be applied in accordance with Raytheon order proposal Exhibit 1, incorporated herein by reference.

CLIN 0001 Awarded Ceiling: (b) (4) (includes IDIQ Service Center ODC)

CLIN 0001 Total Incremental Funded Ceiling is (b) (4)

Labor Estimated Cost Ceiling: (b) (4) (includes IDIQ Service Center ODC)

Fixed Fee (see PWS B.7): (b) (4)

b. CLIN 0002 Travel Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Travel Indirect Burden shall be (b)

Awarded Cost Ceiling \$6,000,000.00

Total Incremental Funded Ceiling is \$0 (Not Funded)

c. CLIN 0003 Equipment and Materials Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Material Handling Rate (b)

Awarded Ceiling \$20,000,000.00

Total Incremental Funded Ceiling is \$0 (Not Funded)

d. Awarded Ceiling CLIN 0004

Contract Access Fee (CAF) (0.10%) is (b) (4)

TOTAL AWARDED CEILING FOR BASE PERIOD: (b) (4)

TOTAL INCREMENTAL FUNDING ALLOTTED TO THE TASK ORDER: (b) (4)

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Option Period 1: 06/16/2018 - 06/15/2019 (Not Exercised)

a. CLIN 1001 LABOR Cost Plus Fixed Fee Term.

IAW clause B.5 of the Task Order in UCF, the total level of effort (LOE) procured during the term of this line item is 1,856,073 Labor Hours. IAW PWS section B.9, applicable Indirect Burdens shall be applied in accordance with Raytheon order proposal Exhibit 1 incorporated herein by reference.

Awarded Ceiling: (b) (4)

Labor Estimated Cost Ceiling: (b) (4)

Fixed Fee (see PWS B.7): (b) (4)

b. CLIN 1002 Travel Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Travel Indirect Burden (b)

Awarded Ceiling is (b) (4)

c. CLIN 1003 Equipment and Materials Cost Reimbursement (No-Fee)

IAW PWS section B.8, applicable Material Handling Rate (b):

Awarded Ceiling is (b) (4)

d. CLIN 1004 Contract Access Fee (CAF) (b) (4)

Awarded Ceiling is (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 1: (b) (4)

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Option Period 2: 06/16/2019 - 06/15/2020 (Not Exercised)

a. CLIN 2001 LABOR Cost Plus Fixed Fee Term. IAW clause B.5 of the Task Order in UCF, the total level of effort (LOE) procured during the term of this line item is (b) (4) Labor Hours. IAW PWS section B.9, applicable Indirect Burdens shall be applied in accordance with Raytheon order proposal Exhibit 1 incorporated herein by reference.

Awarded Ceiling: (b) (4); Not Funded

Labor Estimated Cost Ceiling: (b) (4)

Fixed Fee (see PWS B.7): (b) (4)

b. CLIN 2002 Travel Cost Reimbursement (No-Fee)
IAW PWS section B.8, applicable Travel Indirect Burden (b)

Awarded Ceiling is (b) (4)

c. CLIN 2003 Equipment and Materials Cost Reimbursement (No-Fee)
IAW PWS section B.8, applicable Material Handling Rate is (b)

Awarded Ceiling is (b) (4)

d. CLIN 2004 Contract Access Fee (CAF) (b)

Awarded Ceiling is (b) (4)

TOTAL AWARDED CEILING FOR OPTION PERIOD 2: (b) (4)

The total task order awarded value is \$575,055,513.51 (base year including options, if exercised).

The total task order funded ceiling is (b) (4).

The contractor shall not change the labor categories or reallocate without prior approval from the Contracting Officer.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	Base Year - PoP: 06/16/2017 - 06/15/2018	1	lot	\$0.00	\$0.00
0001001	TD001 - PoP: 06/16/2017 - 09/30/2017	1	lot	(b) (4)	(b) (4)

21. RECEIVING OFFICE (Name, symbol and telephone no.)
Army Materiel Command RDEC/SED, (256) 876-9949

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL** (b) (4)

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

26A. NAME OF CONTRACTING/ORDERING
OFFICER(Type)
Lawrence S. Adams

26B. TELEPHONE NO.
(478) 258-6885

26C. SIGNATURE
Lawrence S. Adams 06/05/2017

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)